

LIST OF STE (SINGLE TENDER ENQUIRY) ISSUED ON PAC BASIS

SI.No.	TENDER NO.	DATE	P.O.NO.	P.O.DATE	ITEMS	NAME OF THE FIRM	VALUE (RS.)	P.O.VALUE
1	5135	8/7/2017			PROC.OF IMMERSION HEATER	ALCO HEATING CO.	114000.00	
2	5166	10/10/2017			SPARES OF ATLAS COPCO AIR COMPRESOR	ATLAS COPCO	416000.00	
3	5133	3/8/2017	2629	25/11/2017	DCEM BRAKE DIA 600	BCH ELECTRIC	647000.00	672550.00
4	5227	19/12/2017			SPARES FOR PANNEL	DANFOSS	660791.00	
5	5126	24/7/2017			PROC.OF SEAL KIT	DUNCAM ENGINEERING	555382.00	
6	5217	6/12/2017	2639	13/12/2017	SUPPLY OF SCANNING UNIT WITH ADAPTOR CABLE	HEIDENHAIN OPTICS & ELECTRONICS INDIA PVT.LTD.	218064.00	218064.00
7	5225	16/12/2017	2659	30/12/2017	PRECHARGING RESISTER	HINDUSTHAN ELECTRIC HOUSE	753120.00	744000.00
8	5213	1/12/2017			ERECTION COMM. OF AC	KABU PROJECTS PVT.LTD	1240000.00	
1	5124	22/7/2017	2520	14/8/2017	PROC.OF REPAIR OF HOIST MOTOR	KIRLOSKER ELECTRIC CO.	1249840.00	1284840.00
2	5137	12/8/2017	2601	28/10/2017	PROC.OF CAP	NISSAN TANAKA (INDIA AGENT :SAKET INDUSTRIAL)	395000.00	335000.00
3	5162	26/9/2017			PROC.OF ANALOG CONVERTOR	PARKER HANNIFIN INDIA PVT.LTD.	342000.00	
4	5167	12/10/2017			PROC. OF PCU 50 AND ACCESSORIES	SIEMENS LTD.	590682.56	
5	5201	14/11/2017			AD 14 MODULE	SIEMENS LTD.	189519.00	
6	5233	26/12/2017			DRIVE COMPONENTS	SIEMENS LTD.	1095000.00	
7	5235	27/12/2017			SWITCH GEAR AND DRIVE COMPONENT	SIEMENS LTD.	1837000.00	
8	5236	27/12/2017			DRIVE SPARES	SIEMENS LTD.	13359000.00	
9	5128	26/7/2017			CAPACITOR BANK	UNIVERSAL CABLE LTD.	36000.00	
					TOTAL RS.		23698398.56	



(D.K. Naskar)

Sr.DGM, I/c(MM)/HMBP